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Equitable Community Revitalization Grant Application Questions For Informational Purposes Only

It is with great pleasure that we welcome you to Round 2 of the Equitable Community Revitalization Grant (ECRG). Our goal with this year's allocation of approximately \$85 million is to inspire cleanup approaches that are developed through the lens of the people who live, work, learn, and play in the community where the cleanup will take place.

ECRG applications are accepted online using the Fluxx portal. Navigate to <https://dtsc.fluxx.io/portal> and register yourself to start your application.

This pdf version of the application includes every question regardless of grant type and is provided only to assist with the application planning process. Therefore, the bullets and numbers that you will see in this pdf version will likely not be the same as what you will see when you are completing your application in Fluxx.

If you have any Fluxx related questions or need assistance, please email ApplicationPortal@dtsc.ca.gov.

We EnCouRaGe you to use the resources we have created to increase access to our funding. We EnCouRaGe you to apply, and we wish you ECRGoodLuck.

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A. Getting Started

Before starting your application:

1. Read the [ECRG Guidelines](#)
2. Participate in and/or view [ECRGenius](#) webinars
3. Read information on the [ECRG website](#)
4. Read the [Fluxx User Guide](#)
5. Schedule an appointment for free assistance and application review with DTSC's [Brownfields Technical Assistance Provider](#)
6. Complete the ECRG [Eligibility Self-Check Tool](#)

Applications will be accepted until 11:59 PM PST on October 9, 2023.

Once the application is submitted, a separate email from DocuSign will be sent to your signatory, likely after October 9th. **Applications will not be accepted unless they are signed via DocuSign within two business days of receiving the DocuSign email.**

Application questions will be presented in Fluxx based on Applicant answers and the order in which they appear may not appear sequentially. All applicable questions must be answered and requested documents provided. Incomplete applications may result in disqualification.

Applicants will be disqualified if it is determined that false warranty, representation, or statement has been made in, or in connection with the application.

DTSC retains the right to deny any applicant or limit funding to any site as DTSC deems appropriate based on the ECRG eligibility and guidelines.

For questions, contact DTSC's Brownfield Technical Assistance Provider, the Center for Creative Land Recycling (CCLR) at ECRG@cclr.org or DTSC's Office of Brownfields staff at ECRG@dtsc.ca.gov.

Email ApplicationPortal@dtsc.ca.gov for technical issues with the online portal.

B. DTSC'S Application Portal Tips

ECRG Applications are submitted using [DTSC's Application/Grant Portal](#) (Fluxx). The Fluxx User Guide is available [here](#).

Tips for Completing Your ECRG Application in Fluxx

- Chrome is the preferred browser.
- To enter edit-mode on a draft application or respond to a revision request, select **Edit** at the top right.
- **The portal does not auto-save. Be sure to Save often.**
- **BOLD** text indicates a required field.
- If Fluxx is unresponsive, try clicking **Save** to refresh the page without losing your progress. If you refresh the browser and have not saved, you will lose your progress.
- **Changes cannot be made after an submitting an application.**
- **If experiencing Fluxx issues, send an email to ApplicationPortal@dtsc.ca.gov. Include the request ID, a description of the issue, and screenshots, if applicable.**
- Once in edit-mode, use the **Table of Contents** to quickly advance to a particular section.
- Click on a section's arrow to expand or collapse that section.
- You can print a copy of your own responses to this form. Select the **Save and Close** button at the bottom right, then select the **Print** icon at the top right.
- **Save and Close** if you would like to save your responses and resume your application at a later time.
- If you have not yet submitted your application, you may continue editing the application using the **Edit** button at the top right of the form.
- When you have entered and provided all the information required to process your application, click **Save and Close** to exit edit-mode. Then click **Submit** to submit your application for review. Changes cannot be made after an application is submitted.

1. Eligibility

1.a. Application Type:

- **Community-wide Assessment**
- **Site-specific Investigation**
- **Site-specific Cleanup**

1.b. **CLEANUP ONLY -** Does the Applicant have a cleanup plan that has been submitted to a regulatory oversight agency? **(20 points for a fully approved cleanup plan)**

- **Yes, the cleanup plan has been approved by a regulatory oversight agency.**
- **Yes, the cleanup plan is under review by a regulatory oversight agency.**
- **No** (*Not eligible for Site-specific Cleanup Grant, apply under Site-specific Investigation Grant*)

1.b.1. Enter the link to the regulatory approval letter for the cleanup plan.

1.c. Applicant Entity Type:

- **Public Entity**
- **Tribe**
- **Nonprofit** (*Upload proof of 501(c)3 status to Section 13*)

1.d. Does the Applicant own the Site(s) or have documentation demonstrating the Applicant has access to the Site to conduct proposed ECRG Tasks?

All Applicants must provide either a copy of grant deed(s) for each parcel included in each Site or other documentation demonstrating access to the Site.

- **Yes**
- **No** (*Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding*)

If the Applicant does not own all parcels included in the Site, this application can accommodate up to one additional parcel owner. If there are more than two owners of the Site, contact DTSC for further direction at ECRG@dtsc.ca.gov; separate applications for each parcel will need to be completed.

1.e. Is the Applicant a current ECRG Grantee?

- **Yes**
- **No**

In addition to meeting all other eligibility requirements, current ECRG Grantees are eligible to apply only if one of the following is true:

1. *The Grantee has submitted reimbursement requests of at least 70% of grant award(s) by the application deadline.*
2. *The Grantee has incurred 70% of expenses, but not all reimbursements have been requested in Fluxx, and an ECRG Application Waiver has been provided by the DTSC ECRG Portfolio Manager.*

3. *Different departments within a larger organization can demonstrate distinct workloads and capacity to take on a second grant without impacting the first grant(s) management success and still follow the requirements that the organization named as the applicant is consistent with the requirements stated in Section 3.4.2. The Grantee will fulfill all ECRG Agreement provisions and signatory requirements. Lastly, an ECRG Application Waiver has been provided by the DTSC ECRG Portfolio Manager.*

1.e.1. What is the total award amount in the Applicant's ECRG Agreement(s)?

1.e.2. What is the total amount the Applicant has asked for in reimbursements for all awarded grants as of the date of this application?

1.e.3. Percent Reimbursed to Date:

1.e.4. Will the Applicant have submitted reimbursement requests for at least 70% of the award amount for each grant or grants by the application deadline?

- **Yes**
- **No**

1.e.4.1 Describe why the Applicant has not submitted reimbursement requests for at least 70% of the award amount for each grant: (1000 characters)

1.e.4.2 Has the Applicant received an ECRG Application Waiver from their ECRG Portfolio Manager to apply for Round 2?

- **Yes** (*Upload ECRG Application Waiver to Section 13*)
- **No** (*Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding*)

1.e.5. Describe the Applicant's capacity to manage an additional grant(s): (1000 characters)

1.f. Confirm the Site(s) meet(s) the definition of a brownfield: a real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of hazardous substances, pollutants, or contaminants:

- **Yes**
- **No** (Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)

1.g. Ineligible Sites:

- The Site is controlled and owned by the State of California
- The Site is controlled and/or owned by the federal government
- The Site is subject to ongoing United States Environmental Protection Agency (USEPA) directed removal actions
- The Site is subject to an active enforcement order from DTSC or Local Oversight Agency
- The Site is subject to a Regional Water Quality Control Board (Regional Board) Cease and Desist Order (Water Code §13301) or a Cleanup and Abatement Order (Water Code §13304)
- The Site is listed or proposed for listing on the USEPA National Priorities List
- The Site is subject to a Resource Conservation and Recovery Act (RCRA) permit
- The Site is subject to a DTSC Hazardous Waste Facility Permitting Program permit established under Chapter 6.5 of California Health and Safety Code and RCRA authorization or related authority

By clicking the following box, the Applicant attests that none of the above apply.

- **None of the above apply**

If the Applicant is uncertain about whether any of these apply to the proposed Site(s), contact DTSC's Technical Assistance Provider, CCLR, at ECRG@CCLR.org.

If the Site is State-owned, please contact ECRG@dtsc.ca.gov directly to determine Site eligibility.

1.h. Regulatory Oversight (Select one of the following):

- **Applicant is named on a voluntary agreement with DTSC**
- **Applicant is named on a Regional Board or Local Oversight Agency voluntary agreement or Regional Board investigatory order (issued under Water Code §13267) and the respective agency has issued an "ECRG Project Suitability Letter."**
- **Applicant is a tribe**
- **Applicant is applying for a Community-wide Assessment (CWA) Grant**
- **None of the above** (Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)

1.i. CalEnviroScreen 4.0 Score (CES 4.0 Score) (Select one of the following):

Use [DTSC's ECRG Application Information Tool](#) to look up the CES 4.0 Score and CES Poverty Percentile for the Applicant's proposed Site(s). Note that you will need to add information from this tool into Section 3.

If this is for a CWA Application, use the Site with the highest CES 4.0 Score to determine eligibility.

Note that the requirements for the Low-income Housing Tax Credits are:

- 40% of all units are at or below 60% Area Median Income (AMI)
 - No affordable units are higher than 80% AMI
 - The average of all units is at or below 60% AMI
-
- **CES 4.0 Score is 75% or greater.**
 - **CES 4.0 Score is less than 75% AND the reuse is for the primary benefit of a disadvantaged community AND the Site has a CES Poverty Percentile of 50% or greater**
 - **The reuse is for 100% affordable housing, and supportive services, that meets the Low-income Housing Tax Credit requirements**
 - **Site reuse will benefit a tribe**
 - **None of the above** (Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)

1.j. Confirm that the Applicant's proposed reuse is not one of the following:

- Warehouse or distribution center
 - Use that has the potential to cause pollution or contamination and negatively impact the neighborhood
 - 100% market rate housing
 - Mixed income housing that does not meet the Low-Income Housing Tax Credit requirement where 40% of the units are at or below 60% AMI and may have units up to 80% AMI, if the average is at or below 60% AMI.
-
- **Yes**
 - **No** (Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)

1.k. CLEANUP ONLY - If the proposed reuse is housing, a school, a hospital, a health clinic, or a day care, is the cleanup approach selected in the cleanup plan one that does not require land use covenants or deed restrictions (by DTSC or other regulatory oversight agency) or long-term operation and maintenance?

- **Yes**
- **The proposed reuse is not housing, a school, a hospital, a health clinic, or a day care.**
- **No** *(Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)*

1.l. INVESTIGATION ONLY - If the proposed reuse is housing, a school, a hospital, a health clinic, or a day care, will the Applicant design a cleanup approach that does not require land use covenants or deed restrictions (by DTSC or other regulatory oversight agency) or long-term operation and maintenance?

- **Yes**
- **The proposed reuse is not housing, a school, a hospital, a health clinic, or a day care.**
- **Not known currently, but will be evaluated**
- **No** *(Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)*

1.m. Community Engagement: Will the Applicant conduct meaningful community engagement as part of ECRG Tasks? ECRG is using the language of the [Spectrum of Public Participation](#) to assess the level of public engagement.

The minimum required level is “Consult” for CWAs and “Involve” for Site-specific Investigations and Site-specific Cleanups.

- **Yes**
- **No** *(Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)*

1.n. Community Benefit Commitments: Will the Applicant make the required number of commitments based on the application type?

CWAs require one commitment, Site-specific Investigations and Site-specific Cleanups require two commitments, and if the Site-specific Cleanup is requesting at or over \$5 million, a total of three commitments will be required.

Applicant will select Community Benefit Commitments from the following categories:

- *Increase local ownership*
- *Increase local and/or living wage hiring*
- *Provide financial contributions to expand community benefits*
- *Promote local enterprises through contracting practices*
- *Build and/or provide access to green infrastructure*

- *Build or rehabilitate affordable housing*
 - *Build or increase access to green spaces*
 - *Offer community-serving programs and services*
 - *Promote environmental justice*
 - *Execute a community benefits agreement*
 - *Provide safe and accessible mobility options*
- **Yes**
 - **No** *(Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)*

1.o. Attestations Regarding Contamination: Can the Applicant attest that all of the following are true?

- *Applicant did not cause or contribute to any releases or threatened releases of hazardous substances at the Site(s).*
 - *Applicant is not affiliated with any person/entity potentially liable for the contamination at the Site(s).*
 - *Applicant is not in any way liable for any releases or threatened releases of hazardous substances at the Site(s).*
- **Yes**
 - **No** *(Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)*

1.p. Confirm one of the following is true regarding Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability defense after reviewing Property Owner Responsibility for Contamination, in Table 1 in the guidelines and Question I in the ECRG Eligibility Self-Check Tool:

1. *Applicant is not required to provide a CERCLA liability defense (Applicant is applying for a CWA Grant or is a tribe who owns the Site)*
2. *Applicant is not required to provide a CERCLA liability defense but is required to provide a signed Owner Attestation Form from the current owner (Applicant is applying for a Site-specific Investigation Grant and does not own the Site)*
3. *Applicant is required to provide a CERCLA liability defense and is able to provide supporting documentation (Applicant owns the Site and is applying for Site-specific Investigation or Site-specific Cleanup grant)*
4. *Applicant is required to provide a CERCLA liability defense for the current owner and is able to provide supporting documentation, including a signed Owner Attestation Form. (Applicant does not own the Site and is applying for Site-specific Cleanup grant)*

- **Yes**
- **No** (Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)

1.q. Does/will the Applicant have practices in place to ensure fair market costs through a competitive procurement process for contracts over \$10,000?

- **Yes**
- **No** (Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)

1.r. Does the Applicant's organization contracting policy require diverse suppliers be included or does the Applicant intend to contract with diverse suppliers?

- **Yes**
- **No** (Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)

2. Application Contacts and Project Team

The organization name below must match the organization that will receive funding and sign the ECRG Agreement.

If you are completing an application on behalf of a client and the organization name shown here is incorrect, go to <https://dtsc.fluxx.io/portal> to register yourself under the correct Applicant organization using your same email address. Email DTSC at ApplicationPortal@dtsc.ca.gov for your account can be linked to the correct organization.

2.a. Applicant Organization:

2.b. Application Main Contact:

2.c. Application/Agreement Signatory:

2.d. Additional Application Access Contact, as needed:

2.e. Additional Application Access Contact, as needed:

2.f. Additional Application Access Contact, as needed:

The Application Main Contact may be contacted for clarification and should be prepared to respond to specific and detailed questions regarding the content presented in the Application.

The Application/Agreement Signatory will be responsible for signing both the Application and the ECRG Agreement, if funded. The Signatory will not be included in general project correspondence. It is the Applicant's responsibility to ensure that the Signatory is aware of their responsibility to sign the Application, ECRG Agreement, and return the documents to DTSC within the specified timeframe.

Applicants cannot sign the application in Fluxx. All signatures will be requested via a separate email from DocuSign. Respond to the DocuSign email within two-business days to avoid application disqualification and agreement rejection.

Additional Application Access Contacts are optional and will allow up to three additional users to edit and/or submit the Application.

A Grant Project Manager must be designated to coordinate ECRG Tasks with DTSC and may be the same as an application contact provided above. The Grant Project Manager shall have access to sufficient resources to ensure that the grant is managed in a timely and effective manner, be responsible for efficient and correct use of grant funds, implement grant performance and reporting requirements and respond to inquiries and requests for information from DTSC in a timely manner.

2.g. If funded, Grant Project Manager (Main Contact):

2.h. If funded, Secondary Main Contact:

If funded, correspondence will only be directed to the Grant Project Manager and the Secondary Main Contact. It will be the Grantee's responsibility to forward correspondence to their project team as necessary. If there are any changes to these contacts, the Grantee must notify DTSC immediately by emailing your portfolio manager or ECRG@dtsc.ca.gov.

2.i. Does the Applicant attest that there are no potential or actual conflicts of interest between DTSC and the Applicant or Site owners and to inform DTSC if any potential or actual conflicts become known?

- **Yes**
- **No** (If a potential or actual conflict is currently known or arises, the Applicant will upload the organization's organizational chart and list of board members (if applicable) to Section 13 for DTSC to review and

determine if the conflicts can be remedied, such as, but not limited to, screening out individuals with conflicts from the grant process. DTSC will review this information and allow the application to be eligible, if the suggested remedies to the conflict are deemed sufficient by DTSC and are implemented within the timeframe provided by DTSC.)

2.i.1. Explain: (500 characters)

If a conflict or potential conflict arises or becomes known to the Applicant after application submittal, please contact DTSC immediately at ECRG@dtsc.ca.gov or your application may be disqualified.

3. Site Information

For CWAs, the Sites proposed do not have to be contiguous, but must be included within a defined area of the Applicant's jurisdiction, control, or interest.

For CWA with parcels in more than one census tract with multiple CES 4.0 Scores and CES Poverty Percentiles, you may use the highest score or percentile.

For Site-specific Investigations and Site-specific Cleanups, the Site must be a single contiguous area that may have multiple addresses and/or parcels. If there are multiple addresses, select an address as the primary address for the Site for the purposes of this Application and if funded, the ECRG Agreement. The primary address should match the address used in the regulatory oversight agreement. All parcels of the Site must meet all eligibility criteria.

The Site CES 4.0 Score will be used for scoring, with potential bonus points for a rural county, tribal, and/or natural disaster designation.

Upload a Site Map to Section 13 that defines boundaries of the investigation/cleanup area.

The Site name will be used for all DTSC public databases and internal/external communication and tracking. The Site name must match the regulatory oversight agreement, if applicable.

3.a. Site Name:

For Site Address(es), if the exact address is not available, please enter the city, county, and nearest cross streets of the Site. The first address entered will be the primary address for applications where the site includes multiple addresses.

3.b. Primary Site Address:

3.b.1. Secondary Site Address(es):

3.c. City:

3.d. County:

3.d.1. Is the Site in a rural county listed below as defined as 60% or more County Rurality Level [2010] by the U.S. Census? (10 bonus points)

- *Alpine*
- *Mariposa*
- *Sierra*
- *Trinity*
- *Plumas*
- *Calaveras*
- *Modoc*
- *Siskiyou*
- *Amador*
- *Lassen*
- *Mono County*

- **Yes**
- **No**

3.e. State:

3.f. Zip Code:

For Assessor's parcel number(s), separate multiple parcel numbers with commas.

3.g. Assessor's parcel number(s):

3.h. Property size (acres):

Enter the exact latitude and longitude of the Site. A simple way to get this information is by going to Google Maps, finding your Site, and right clicking to display latitude and longitude.

3.i. Latitude (e.g., 38.57576):

3.j. Longitude (e.g., -121.47885):

Visit the following website to determine the CES 4.0 Score, CES Poverty Percentile, State Assembly District, State Senate District, and the United States Congressional District for the Site. The link will open in a new browser tab.
<https://dtsc.maps.arcgis.com/apps/webappviewer/index.html?id=0b28d4cb3d8848159074c8d95507e717>

3.k. CES 4.0 Score: (up to 100 points)

3.l. CES 4.0 Poverty Percentile:

3.m. State Assembly District:

3.n. State Senate District:

3.o. United States Congressional District:

3.p. Has the Site been impacted by a flood, fire, or other natural disaster that resulted in a designation of a federal, state, or local declaration of emergency?

- Yes
- No

3.p.1 Please describe. (1000 characters) (10 bonus points)

4. Ownership and Access

A Site(s) may consist of more than one parcel. Provide information for each parcel if there are different owners for individual parcels. At this time, Fluxx can only accommodate two owners total, where the Applicant is one of the owners and a separate party is the second owner. In the situation where there are multiple owners other than the Applicant, please contact DTSC at ecrg@dtsc.ca.gov to determine the best way to apply. This scenario may require multiple applications.

4.a. Is the Applicant the owner of all parcels included in the Application?

- Yes, all parcels are owned by the Applicant
- No, only some parcels are owned by the Applicant
- No, none of the parcels are owned by the Applicant

(Upload a copy of the grant deed(s) or other documentation showing the date of acquisition for each owned parcel to Section 13)

For the parcel(s) that the Applicant does own:

4.a.1. Does the Applicant's name match the name on the proof of ownership document for all owned parcels?

- Yes
- No

4.a.1.a. Explain why the owner name does not match the name on the proof of ownership document: (500 characters)

For the parcel(s) that the Applicant does not own:

4.a.2. Name the owner:

4.a.3 What entity type is the owner (only select one)?

- Public entity
- Nonprofit
- Tribe
- Private entity

4.a.4. Describe the current and future interest in the parcels, and the justification for applying for funding for parcels that the Applicant does not own: (1000 characters)

(A Site-specific Investigation or Site-specific Cleanup Applicant is required to provide a signed Owner Attestation Form from the current owner that the owner did not cause, contribute, or is not affiliated with any person potentially liable for the contamination.)

4.a.5. Does the Applicant have written authorization to access the parcel(s) to conduct proposed ECRG Tasks?

- **Yes** (*Upload the agreement(s) that provide the Applicant access to the parcel(s) for the duration of the ECRG two-year funding period in Section 13*)
- **No** (*Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding*)

Please contact ECRG@dtsc.ca.gov to confirm required documents or discuss further.

5. Ownership and Responsibility for Contamination

5.a. Does the Applicant attest that they did not cause or contribute to any releases or threatened releases of hazardous substances at the parcel(s)?

- **Yes**
- **No** (*Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding*)

5.b. Does the Applicant attest that they are not affiliated with any person/entity potentially liable for the contamination at the parcel(s)?

Affiliations include familial, contractual (does not include deeds or arrangements related to potential purchase), financial, or corporate relationships that are the result of a reorganization of a business entity with potential liability.

- **Yes**
- **No** (*Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding*)

5.c. Does the Applicant attest that they are not in any way liable for any releases or threatened release of hazardous substances at the parcel(s)?

- **Yes** (*Upload a copy of the grant deed(s) to Section 13*)
- **No** (*Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding*)

CLEANUP/INVESTIGATION ONLY AND NON-OWNER

5.d. Is there a contractual agreement already in place for the Applicant to purchase any unowned parcel(s)?

- **Yes**
- **No**

5.d.1. INVESTIGATION and CLEANUP- Is the Applicant able to provide an Owner Attestation Form from the current owner that all of the following are true?

- *All releases of hazardous substances at the Site occurred before owner acquired the Site (applies to all parcels that are part of the Site)*

- Owner did not cause or contribute to any releases or threatened releases of hazardous substances at the Site (applies to all parcels that are part of the Site)
- Owner is not affiliated with any other person potentially liable for the contamination. Affiliations include familial, contractual (does not include deeds or arrangements related to potential purchase), financial, or corporate relationships that are the result of a reorganization of a business entity with potential liability
 - **Yes** (Upload a copy of the Owner Attestation Form to Section 13)
 - **No** (Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)

PUBLIC ENTITY OWNER (CLEANUP & INVESTIGATION) AND NON-OWNER (TRIBE/NON-PROFIT) CLEANUP ONLY

EXEMPTION FOR CERTAIN PUBLICLY OWNED BROWNFIELD SITES

5.e. Did the public entity acquire ownership of the Site on or before January 11, 2002 [CERCLA § 104(k)(3)(E)]?

- **Yes**
- **No**

5.e.1. Date the public entity acquired the Site:

EXEMPTION FOR PUBLIC ENTITY ACQUISITION BY VIRTUE OF FUNCTION AS SOVEREIGN OR LIABILITY PROTECTION FOR INVOLUNTARY TRANSFER

5.f. Did the public entity acquire ownership or control of the Site through seizure or otherwise in connection with law enforcement activity, or through bankruptcy, tax delinquency, abandonment, or other circumstances by virtue of its function as sovereign set forth in CERCLA § 101(20)(D)?

Function as sovereign applies when a local government acquires title to a property via a function that can only be effectively performed by governments using a mechanism only available to governments. This includes Sites acquired because of California's 2012 dissolution of redevelopment agencies if the Site was transferred to the public entity by virtue of its function as sovereign.

- **Yes**
- **No**

5.f.1. Describe the circumstances under which the Site was acquired by public entity: (1000 characters)

5.f.2. Date public entity acquired the Site:

PUBLIC ENTITY OWNER (CLEANUP & INVESTIGATION) or ALL ENTITIES NON-OWNER (CLEANUP) or NON-PROFIT OWNER (CLEANUP & INVESTIGATION)

5.g. Did the owner acquire the Site after January 11, 2002, as set forth in CERCLA § 101(40)(A)(i)(I)?

- Yes
- No

BONA FIDE PROSPECTIVE PURCHASER (BFPP)

5.g.1. Date owner acquired the Site:

5.g.2. Did the owner conduct all appropriate inquiries (AAI) within one year prior to purchase, and update the following items within 180 days prior to acquiring ownership of the property as set forth in CERCLA § 101(40)(B)(ii) and 40 CFR § 312?

- *Interviews of current and past owners*
- *Review of government records*
- *On-site visual inspection*
- *Searches for environmental cleanup liens*

- Yes
- No

5.g.2.a. Date of the Phase I Environmental Site Assessment Report:

5.g.2.b. Was one of the following ASTM Standards used to prepare the Phase I Environmental Site Assessment Report?

- *ASTM E1527-97 (effective for BFPP 1/11/2002 through 11/1/2006)*
- *ASTM E1527-00 (effective 6/9/2003 through 11/1/2006)*
- *ASTM E1527-05 (effective 11/1/2006 through 10/6/2015)*
- *ASTM E1527-13 (effective 12/30/2013 through 2/13/2024)*
- *ASTM E1527-21 (effective 12/13/2023)*
- *ASTM E2247-08 – Forestland or Rural Property (effective 3/23/2009 through 3/14/2018)*

- ASTM E2247-16 – Forestland or Rural Property (effective 3/14/2018)
 - Yes
 - No

5.g.2.b.1. Is the date of the Phase I Environmental Site Assessment Report within 180 days prior to the date the owner acquired the Site?

- Yes (Upload a copy of the Phase I Environmental Site Assessment Report to Section 13)
- No

CONTIGUOUS PROPERTY OWNER

5.h. Is the Site contiguous or near a facility that is the only known source of contamination found on the Site where the owner can demonstrate that they did not know or have reason to know that the Site was or could be contaminated by a release or threatened release of hazardous substances from other property prior to purchasing the Site?

- Yes
- No

5.h.1. Date owner acquired the Site:

5.h.2. Did the owner conduct AAI in accordance with generally accepted standards prior to acquiring ownership of the Site as per CERCLA § 107(q)(1)(A)(viii)?

- Yes
- No

5.h.2.a. Describe AAI conducted by the owner prior to acquiring parcels comprising the Site and how it met the due diligence customary at the time of acquisition, include any ASTM Standard used or demonstrate that ownership started before any potential contamination could have occurred: (1000 characters)

5.h.2.b. Date of the AAI document or Phase I Environmental Site Assessment Report document:

5.h.2.c. Is the date of the AAI document or Phase I Environmental Site Assessment Report before the date owner acquired the Site?

- **Yes** (*Upload a copy of the AAI document to Section 13*)
- **No**

INNOCENT LANDOWNER

5.i. Can the owner demonstrate that they did not know and had no reason to know prior to purchasing the Site that any hazardous substance that is the subject of a release or threatened release was disposed of on, in, or at the Site?

- **Yes**
- **No** (*Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding*)

5.i.1. Date owner acquired the Site:

5.i.2. Did the owner conduct AAI in accordance with generally accepted standards prior to acquiring ownership of the Site as set forth in CERCLA § 101(35)(A)(i) and (B)(i) and owner attests that they did not know and had no reason to know of any contamination pursuant to CERCLA § 101(35)(A)(i)?

- **Yes**
- **No** (*Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding*)

5.i.2.a. Describe AAI conducted by owner prior to acquiring parcels comprising the Site and how it met the due diligence customary at the time of acquisition, include any ASTM Standard used: (1000 characters)

5.i.2.b. Date of the AAI document or Phase I Environmental Site Assessment Report:

5.i.2.c. Is the date of the AAI or Phase I Environmental Site Assessment Report before the date owner acquired the Site?

- **Yes**
- **No** (*Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding*)

5.i.3 Does the owner comply with criteria for innocent landowners set forth in CERCLA §101(35)(A) and §101(35)(B), including the continuing obligations required for the innocent landowner defense and complies with criteria for the innocent landowner third-party defense requirements (due care and precautions against foreseeable acts), set forth in CERCLA § 107(b)(3)?

- **Yes** (*Upload a copy of the AAI document to Section 13*)
- **No** (*Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding*)

6. Previous Environmental Activities

6.a. What are past or current Site(s) uses that caused or are suspected to have caused contamination? (1000 characters)

6.b. What are the known and/or suspected contaminants at the Site(s)?

- **Asbestos**
- **Corrosive**
- **Dioxin/Furans**
- **Explosives**
- **Metals**
- **Pesticides/Herbicides**
- **Petroleum and related contaminants**
- **Polychlorinated Biphenyls (PCBs)**
- **Polyfluorinated Alkylated Substances (PFAS)**
- **Polynuclear Aromatic Hydrocarbons (8310 PNAs/PAHs)**
- **Radioactive Isotopes**
- **Rocket Fuel Components**
- **Semi-Volatile Organics (8270 SVOCs)**
- **Volatile Organics (VOCs)**
- **Other (100 characters)**

6.c. What media are known or suspected to be contaminated at the Site(s)? (select all that apply)

- **Soil**
- **Soil Vapor**
- **Indoor Air**
- **Groundwater**
- **Unknown – CWA Applicants Only**

6.d. Provide a summary of the past and current environmental information/activities: (1000 characters)

6.e. List up to four of the most recent environmental documents prepared for the Site(s), if applicable:

(Insert document name, final document date, authored by, link if available online)

7. Environmental Regulatory Oversight

CWAs do not require a regulatory oversight agreement. However, if the CWA Applicant opts to work with a regulatory oversight agency and submits the required documents, oversight will be an allowable cost.

Oversight of environmental investigations and cleanups by a regulatory oversight agency is required for Site specific-Investigation and Site specific-Cleanup Applications.

The regulatory oversight agreement must fully encompass the investigation/cleanup area.

7.a. Who is the regulatory oversight agency for the Site?

- **DTSC**
- **Regional Water Quality Control Board**
- **Tribal oversight**
- **Alameda County Department of Environmental Health**
- **Los Angeles County Fire Department, Health & Hazardous Materials Division**
- **Orange County Health Care Agency**
- **Riverside County Department of Environmental Health**
- **Sacramento County Environmental Management Department**
- **San Francisco City/County Department of Public Health**
- **San Bernardino County Fire Protection District Hazardous Materials Section**
- **San Diego County Department of Environmental Health & Quality**
- **San Joaquin County Environmental Health Department**
- **San Mateo County Groundwater Protection Program**
- **Santa Barbara County Public Health Department, Environmental Health Services Division**
- **Santa Clara County Department of Environmental Health**
- **Santa Cruz County Environmental Health Division**

If your regulatory oversight agency is not listed in the drop-down menu, the Site may not be eligible for ECRG funding. Contact ECRG@cclr.org for Application Assistance.

For projects under DTSC oversight:

7.b. Request a link to the regulatory oversight agreement on EnviroStor from the DTSC Project Manager and enter it here:

7.c. Is the party's name on the regulatory oversight agreement the same as the Applicant?

- **Yes**
- **No** (Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)

If the Applicant is not named on the regulatory oversight agreement, the site is not eligible for ECRG funding. Contact ECRG@cclr.org for Application Assistance.

For projects where a tribe will serve as the environmental regulatory oversight agency: contact ECRG@dtsc.ca.gov to ensure the tribal oversight agency meets the requirements set forth in the Business and Professions Code and Health and Safety Code.

For projects under Regional Board or Local Agency oversight:

7.d. Has the Applicant obtained an ECRG Project Suitability Letter from the Regional Board or Local Agency?

- **Yes** (Upload a copy of the Project Suitability Letter to Section 13)
- **No** (Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)

8. ECRG Tasks and Budget Detail

Propose a scope of ECRG Tasks and associated budget that reflect activities that will be completed in the two-year funding period.

Click on the + (plus sign) at the top right corner of the Scope, Schedule, and Budget Table to add each ECRG Task.

All Applicants will need to add at least the following tasks to their Scope,

Schedule, and Budget Table:

- **Regulatory Oversight Fees:** include all estimated costs within one Regulatory Oversight Fees task, do not break it out under other ECRG Tasks (*may not be applicable for Community-wide Assessment Grantees*). Include all costs in the Regulatory Oversight Spending Category.
- **Grant Project Management:** include all estimated costs for Grant Project Management in Project Management Labor and Project Management Travel Spending Category, as applicable. Note that Grantee Project Management Labor should be no more than 5% of total costs.
- **Community Engagement:** include all estimated costs within one Community Engagement Fees task and/or Tribal Engagement Fee task, do not break it out under other ECRG Tasks. Include all costs in the Community Engagement Contracts Spending Category.
- **Environmental Tasks:** Based on your grant type and the scope of your project, include the environmental ECRG Tasks and include all costs in the Environmental Contract Spending Category.
 - Add an individual entry for each ECRG Task that is required to complete the proposed scope.

Refer to the [ECRG Guidelines](#) Appendix G for eligible ECRG Tasks.

8.a. Complete the ECRG Scope, Schedule, and Budget table: (up to 60 points for 8.a. and 8.c.)

Enter the same amount as the total in the ECRG, Scope, Schedule, and Budget Table.

8.b. Total dollars requested for ECRG Tasks:

8.c. Provide an overview of the ECRG Tasks: (1000 characters) (up to 60 points for 8.a. and 8.c.) *This should be a high-level summary of activities to be completed using ECRG funding.*

8.d. Describe the consequences if this application is not approved for funding: (1000 characters) (up to 5 points)

8.e. FOR CLEANUP ONLY - Has an on-Site treatment technology (such as vapor extraction, bioremediation, etc.) been evaluated and selected as one of the cleanup technologies?

- Yes
- No

8.e.1 Explain: (1000 characters) (up to 10 points)

8.f. FOR INVESTIGATION ONLY - Will an on-Site treatment technology (such as vapor extraction, bioremediation, etc.) be evaluated as one of the cleanup alternatives?

- Yes
- No

8.f.1 Explain: (1000 characters) (up to 10 points)

8.g. Describe any anticipated barriers to completion of ECRG Tasks within the two-year funding period: (1000 characters) (up to 5 points between 8.g. and 8. h.)

8.h. How will the Applicant overcome these barriers to complete the ECRG Tasks within the two-year funding period? (1000 characters) (up to 5 points between 8.g. and 8. h.)

8.i. Describe how implementation of the ECRG Tasks will make the community safer: (1000 characters)

8.j. Do the ECRG Tasks include any building demolition and/or significant debris removal activities?

- Yes
- No

8.j.1 Describe why building demolition and/or significant debris removal is required to support the ECRG Tasks: (1000 characters)

8.k. FOR CLEANUP ONLY - Has/will a CEQA analysis be conducted to analyze and mitigate the potential impacts of the cleanup? (5 points)

- Yes
- No

8.l. FOR CLEANUP ONLY - Is the reuse of the Site housing, school, day care center, hospital, or health clinic?

- Yes
- No

8.I.1. What provisions does the draft or regulatory oversight agency approved cleanup plan have to cleanup the Site to unrestricted land-use without conditions or restrictions placed by the environmental regulatory oversight agency? (1000 characters)

8.m. **FOR CLEANUP ONLY -** Describe how the selected cleanup alternative will mitigate potential impacts to the neighborhood, such as air, noise, dust, traffic, etc. during the cleanup implementation: (1000 characters) (up to 10 points)

9. Community Engagement

ECRG is using the language of the [Spectrum of Public Participation](#) to assess the level of public engagement Applicants are achieving.

Pre-ECRG Activities

9.a. **CLEANUP/INVESTIGATION ONLY** – Select all levels of community engagement that has already been conducted for reuse activities using the Spectrum of Public Participation (select all that apply):

- Inform
- Consult
- Involve
- Collaborate
- Participatory Governance

9.b. Explain how local residents were previously engaged in the project: (1500 characters) (up to 10 points for CWAs, 15 for Site-specific Investigation and 20 for Site-specific Cleanups between 9.a. and 9.b.)

Engagement Activities Planned for ECRG Grant Term

9.c. Select all levels of community engagement that *will be* conducted during the two-year funding period using the Public Engagement Spectrum (select all that apply): (up to 35 points for CWAs and 40 for Site-specific Investigation and Site-specific Cleanups between 9.c. and 9.d.)

Reminder: The minimum level of engagement for CWA Assessment Grants is Consult and for Site-specific Investigation/Cleanup Grants is Involve.

- Inform
- Consult
- Involve
- Collaborate

- **Participatory Governance**

If awarded, the information included in the following section will be incorporated into the ECRG Agreement and regular reporting updates about the engagement activities will be required.

9.d. Describe key engagement activities, who they will involve, and when they generally will be conducted to demonstrate how the Applicant will achieve the level of engagement that has been indicated above: (3000 characters) (up to 35 points for CWAs and 40 for Site-specific Investigation and Site-specific Cleanups between 9.c. and 9.d.)

9.e. Select how the Applicant will be accountable to local residents (select all that apply): (up to 10 points for CWAs and Site-specific Investigations and up to 15 points for Site-specific Cleanups)

- Applicant organization is member-based and has formal processes for members to make decisions about the projects that the organization pursues
- Applicant has a formal partnership with a group of residents of the city where the Site is located
- Applicant has regular, formal procedures accessible to local residents to decide on reuse priorities
- Other (500 characters)

9.f. Explain your response: (1000 characters)

10. Benefits of Reuse

10.a. What is the primary proposed reuse for the Site? (select one)

- 100% Affordable housing (80% AMI or below) *
- 100% Supportive housing
- Mixed-income housing for sale or rent*
- Hospitals, clinics, or health services
- School, education, and/or day-care
- Park, recreation, and/or open space
- Nonprofit services
- Local or regional government agency use
- Retail/commercial needed by the local community
- Local and/or small business
- Public transportation
- Renewable energy
- Other (200 characters)

10.b. If the project is mixed-use, what are the additional proposed reuse(s) for the Site? (select all that apply)

- None
- 100% Affordable housing (80% AMI or below) *
- 100% Supportive housing
- Mixed-Income Housing for sale or rent*
- Hospitals, clinics or health services
- School, education and/or day-care
- Park, recreation, open space
- Nonprofit services
- Local or regional government agency use
- Retail/commercial needed by the local community
- Local and/or small business
- Public transportation
- Renewable energy
- Other (200 characters)

**If housing is selected, answer the following static text/questions:*

Applicants should refer to the [ECRG Guidelines](#) before responding to these questions.

10.b.1. What is the Area Median Income (AMI) for the area in which the Site(s) are located?

10.b.2. What is the median family income in the Site's census tract?

10.b.3. Provide the number of housing units at each corresponding AMI affordability level. Add an X for market rate, for sale, and for rent, as applicable.

1. # of units____; AMI%____; Market Rate____; For sale____; For rent____
2. # of units____; AMI%____; Market Rate____; For sale____; For rent____
3. # of units____; AMI%____; Market Rate____; For sale____; For rent____
4. # of units____; AMI%____; Market Rate____; For sale____; For rent____
5. # of units____; AMI%____; Market Rate____; For sale____; For rent____
6. # of units____; AMI%____; Market Rate____; For sale____; For rent____
7. # of units____; AMI%____; Market Rate____; For sale____; For rent____
8. # of units____; AMI%____; Market Rate____; For sale____; For rent____
9. # of units____; AMI%____; Market Rate____; For sale____; For rent____
10. # of units____; AMI%____; Market Rate____; For sale____; For rent____

10.b.3.a. Total number (#) of units:

10.b.3.b. Average AMI percent (%) over all housing units for the Site:

"All housing units" includes both affordable and market rate homes.

10.b.4. Based on the information in the table above, please answer the following questions:

10.b.4.a. Are 40% of the total number of housing units at or below 60% AMI?

The "total number of housing units" includes both affordable and market rate homes.

- Yes
- No

10.b.4.b. In considering only the affordable housing units, are they all under 80% AMI?

- Yes
- No

10.b.4.c. Is the average of all housing units at or below 60% AMI?

"All housing units" includes both affordable and market rate homes.

- Yes
- No

10.c. Describe the proposed and planned reuse(s) for the Site: (1000 characters)

10.d. How will the planned reuse(s) benefit low-income residents in the surrounding neighborhood? (1200 characters) (up to 30 points)

10.e. Explain how people currently living and working in the neighborhood will generally be able to afford or have access to the services associated with the reuse(s): (1200 characters) (up to 5 points for CWAs, 10 points for Site-specific Investigation, and 15 points for Site-specific Cleanup)

10.f. Why is/are the proposed reuse(s) needed in the neighborhood or city? (1200 characters) (up to 5 points for CWAs, 10 points for Site-specific Investigation, and 15 points for Site-specific Cleanup)

10.g. When will the reuse be completed and made available to the public? (up to 5 points)

- 2024
- 2025
- 2026
- 2027
- 2028+

10.h. Is the Site within 1,000 feet of a heavy industrial facility or a current significant source of pollution?

- Yes
- No

10.h.1. Select all that apply:

- Goods movement railyards
- Ports
- Metal fabricators & recyclers
- Refineries
- Oil and/or gas facilities
- Warehouses/distribution centers for all uses
- Freeways
- Other (200 characters)

10.i. Describe what measures will be taken to protect future users/residents from pollutants: (1200 characters) (up to 5 points for CWA, 20 for Site-specific Investigation and Site-specific Cleanup)

INVESTIGATION & CLEANUP ONLY -

10.j. Will the proposed reuse require a General Plan Amendment? (5 points)

- Yes
- No
- I don't know

10.k. Will the proposed reuse require a change in zoning for the Site? (5 points)

- Yes
- No
- I don't know

11. Community Benefit Commitments

For this section:

- CWA Applicants must select a minimum of **one** (1) community benefit commitment.
- Site-specific Investigation Applicants must select a minimum of **two** (2) community benefit commitments.
- Site-specific Cleanup Applicants who request under \$5 million must select a minimum of **two** (2) community benefit commitments.
- Site-specific Cleanup Applicants who request \$5 million or more must select a minimum of **three** (3) community benefit commitments.

Applicants must select community benefit commitments, describe how the strategy is a benefit to the community, and propose tracking or measurable metrics. For more information about this section, visit the ECRG Guidelines Table 5 - ECRG Community Benefit Commitments, Outcomes, and Related Strategies and Metrics.

11.a. Do any of the following public policies apply to the proposed reuse? (select all that apply) (5 points each, up to 20 points)

- **Equitable development policies in the General Land Use Plan, Site Specific or other land use plan**
- **Local source hiring city requirements**
- **Living wage requirements for workers in temporary cleanup and construction jobs or permanent jobs in the development**
- **Local or small business anti-displacement or business retention measures**
- **None of the above**

11.b. Use the '+' to enter the minimum number of commitments based on the application type and then answer the questions below for each commitment selected: (up to 40 points between 11.b and 11.c.1/.2/.3/.4 for CWAs, 80 for Site-specific Investigations, and 100 for Site-specific Cleanup)

- **Increase Local Ownership:** partial or full ownership of the site will be held by a local community-serving nonprofit or Community Land Trust.
- **Increase Local and Living Wage Hiring:** the hiring process during the proposed reuse will include carve-outs or otherwise prioritize workers who are local residents and/or disadvantaged workers. Living wages will be required for permanent jobs in the development.

- **Financial Contributions to Expand Community Benefits:** financial contributions will be made to an affordable housing trust fund, local community-serving nonprofit, or other public service such as a free local transit pass program or job training program.
- **Promote Local Enterprises through Contracting Practices:** contracting during the proposed reuse will prioritize micro enterprises and diverse suppliers in the surrounding neighborhood.
- **Build and/or Provide Access to Green Infrastructure:** the installation or building of infrastructure that promotes climate resilience, reduces carbon emissions, and/or advances the use of renewable energy sources and/or practices.
- **Build or Increase Access to Green Spaces:** Expand, build, or allow access to open space or recreational uses that promote wellness and the quality of life for residents.
- **Build or Rehabilitate Affordable Housing:** build rental or for-sale affordable housing.
- **Offer Community-Serving Programs and Services:** services provided during future use will provide a free or sliding scale benefit needed by low-income residents such as a community center, health clinic, transportation/mobility improvements, grocery store, social services, etc.
- **Promote Environmental Justice:** use of practices that protect vulnerable populations, engage local residents in the decision-making process, and promote public health.
- **Community Benefits Agreement:** a legally binding agreement will be developed through a collaborative process with local organizations and leaders accountable to the broader community, specifying the community benefit commitments of the proposed reuse.
- **Safe and Accessible Mobility Options:** provide access to reliable, affordable, and efficient transportation and walkable routes that provide access to services, improve quality of life, and provide needed access to vulnerable populations.

11.c. For each commitment, describe the following: (up to 40 points between 11.b and 11.c.1/.2/.3/.4 for CWAs, 80 for Site-specific Investigations, and 100 for Site-specific Cleanup)

Information from the response to this question will be included in the ECRG Agreement, if awarded.

11.c.1. Describe the commitment and how it will benefit the vulnerable populations of the area: (1000 characters)

11.c.2. Describe the strategy and what actions the Applicant will take to achieve the commitment: (1000 characters)

11.c.3. Describe the metrics the Applicant will use to measure progress toward the commitment in a quantifiable and relevant form: *For example, what percentage of workers will be local residents or how much in financial contributions will be made to a community benefits fund.*

11.c.4. When (estimated date) is the commitment expected to be implemented?

Applicants may receive additional points for opting to implement more commitments than what is minimally required with a maximum of three (3) additional commitments.

12. Equity in Contracts

12.a. Does the Applicant have practices in place to ensure fair market costs through a competitive procurement process for contracts over \$10,000?

- **Yes**
- **No** *(Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)*

12.a.1. Describe the practices in place: (500 characters)

12.b. Does the Applicant have an environmental professional or consultant retained to conduct the ECRG Tasks? (10 points)

- **Yes**
- **No**

12.c. If any existing contracts will be used for ECRG Tasks, was a competitive procurement process used to ensure fair market costs?

- **Yes**
- **No** *(Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)*

Fair market pricing and competitive contracting policies are a requirement of ECRG.

12.d. Does the Applicant understand prevailing wage is a requirement for all ECRG Tasks where applicable?

See *ECRG Guidelines and Prevailing Wage Quick Reference Guide* for more information on the use of prevailing wage in ECRG.

- **Yes**
- **No** (Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)

12.e. Does the Applicant’s organization contracting policy require that diverse suppliers be considered?

- **Yes**
- **No, willing to adopt**
- **No** (Based on this response, Applicant does not meet the eligibility requirements to apply for ECRG funding)

12.e.1 Select all types that apply: (5 points)

- Disadvantaged business enterprise
- Disabled veteran owned business enterprise
- Small business enterprise

See [ECRG Guidelines](#) or the link below for more information

<https://dtsc.ca.gov/wp-content/uploads/sites/31/2021/12/CVCI-Small-Business-Program-QRG.pdf>

12.f. Describe how the Applicant has incorporated or plans to incorporate equitable principles that promote the inclusion of diverse suppliers in contracting events: (500 characters) (up to 10 points)

13. Documents

Applicants should name their documents with the following nomenclature:

“Request ID_Document Type”

You can find the Request ID in the blue header at the top of the application. See below for examples using the example Request ID of ECRG-2023-01542.

Requested Documents:

- **Standard Form(s) (STD) 204 and 205:** STD 204 is required for all Applicants and STD 205 is optional if additional payees are needed. STD 204 and STD 205 can be found here: <https://dtsc.ca.gov/ecrg-grantee-resources/>. If

the Applicant is submitting both STD Forms, compile into a singular PDF prior to upload. Document name example: ECRG-2023-01542_STD 204 or ECRG-2023-01542_STD 204 and 205.

- **Site Map:** If the Site consists of multiple parcels, a map of each parcel must be included. If there are multiple Site maps, compile into a singular PDF prior to upload. Document name example: ECRG-2023-01542_Site Map
- **Site Photographs:** If there are multiple photographs, compile into a singular document prior to upload. They can be compiled into a Word, PowerPoint, or PDF. Document name example: ECRG-2023-01542_Site Photographs
- **Proof of 501(c)(3) status:** Document name example: ECRG-2023-01542_501c3
- **ECRG Application Waiver:** Document name example: ECRG-2023-01542_ECRG Application Waiver
- **Conflict of Interest Documentation:** Documentation should include the Organization's Organizational Chart and, if applicable, a list of board members. If there are multiple files, compile into a singular PDF prior to upload. Document name example: ECRG-2023-01542_Conflict of Interest Documentation.
- **(For cleanup and investigation only) Proof of ownership documentation:** Documentation (e.g., grant deed) should be uploaded for each parcel included in the Site. If your Site includes multiple parcels, compile into a singular PDF prior to upload. Document name example: ECRG-2023-01542_Grant Deed.
- **(Non-owners only) Site Access Agreement(s):** Access authorization documentation should be included for each parcel where the Applicant is not the owner. If there are multiple documents, compile into a singular PDF prior to upload. Document name example: ECRG-2023-01542_Site Access Agreement.
- **Owner Attestation Form:** Document name example: ECRG-2023-01542_Owner Attestation Form.
- **Phase I/AAI Document:** Document name example: ECRG-2023-01542_Phase I OR ECRG-2023-01542_AAI Document.
- **Project Suitability Letter:** This document is required if:
 - the date of the Phase I Environmental Site Assessment Report **is** within 180 days prior to the date the owner acquired the Site

OR

- *the date of the AAI document or Phase I Environmental Site Assessment Report **is** before the date owner acquired the Site. Document name example: ECRG-2023-01542_Project Suitability Letter.*

14. Additional Information

If there is any additional information you would like to submit with your application that was not covered, include a brief description here: (3000 characters)

15. Signature & Attestations

Does the Applicant attest that the Signatory is an authorized representative of the Organization and certifies to the best of their knowledge and belief that the information contained in this Application, including any attachments, is true and complete and accurately describes the Applicant, the Site(s) and related conditions?

- **Yes**

Does the Signatory attest that the Applicant will ensure both the Applicant and all Site owners (as applicable) comply and will continuously comply with all California conflict of interest laws during the ECRG funding period, including, but not limited to, Cal. Gov. Code sections 1090, 81002(c), 82048, and 87100 et. seq.?

- **Yes**

Does the Applicant understand that failure to provide true and correct information, making false statements or withholding facts could result in grant termination and DTSC pursuing any remedies available at law or in equity?

- **Yes**

Does the Applicant agree to abide by the ECRG Agreement if awarded? Any Community Benefit Commitments will be included in the ECRG Agreement.

- **Yes**

Does the Applicant understand that the ECRG Agreement terms and conditions are non-negotiable?

- **Yes**

Does the Applicant agree to promptly inform DTSC of any changes that occur in the information contained in this Application?

- **Yes**

Does the Applicant recognize that DTSC must comply with the California Public Records Act (PRA) (Gov. Code section 7920.000 et seq.), which may require DTSC to release information regarding this Application or Site(s) in response to PRA requests that DTSC receives from the public, and that DTSC will protect the confidentiality of “personal information” provided in this Application only to the extent authorized by law and necessary to accomplish a lawful purpose of DTSC?

“Personal information” is defined in the Information Practices Act (Civil Code section 1798.3) and means information that identifies or describes an individual including, but not limited to, name, physical description, home address, home telephone number, education, financial matters, and employment history.

- **Yes**

Does the Applicant consent that DTSC has the right to distribute, transmit, publish, or copy, in any medium, either in whole or in part: information, photographs, or drawings DTSC obtains pursuant to ECRG for any use, including, but not limited to, project documentation, public outreach, web and social media content, and marketing materials? This does not apply to information that contains confidential business information.

DTSC does not recommend including confidential business information in the application. Any confidential business information must be declared as such in the Additional Details Section and/or with a watermark in an uploaded file.

- **Yes**

Does the Applicant attest that: the Applicant did not cause or contribute to any contamination at the Site; that Applicant is not affiliated, as defined in CERCLA, with any entity that caused or contributed to contamination at the Site; and that the Applicant meets the requirements for continuing obligations based on their specific CERCLA defense, or that the Applicant is not required to provide a CERCLA Liability Defense, as is the case for CWAs and tribes for sites they own.

- **Yes**

Thank you for submitting your responses to the ECRG Application questions and associated documents. Below are the next steps in the process:

- The signatory named on your Application will receive an email message from DocuSign, likely after October 9th.
- Use the DocuSign email to electronically sign within two business days of receipt to complete the Application.
 - The Application will not be accepted unless DTSC receives the signature through DocuSign as directed.
- Once the Application is signed via DocuSign, it will be reviewed for eligibility.
- Once eligibility is confirmed, the Application will be scored.
- Applicants will be notified of decisions in early 2024.

Signature

Date

16. Application Poll

16.a. How did you hear about ECRG?

- **DTSC Website**
- **DTSC Staff**
- **Center for Creative Land Recycling (CCLR)**
- **Other (200 characters)**

16.b. How would you rate support provided by DTSC's Office of Brownfields?

- **1**
- **2**
- **3**
- **4**
- **5**

16.c How would you rate support provided by CCLR?

- 1
- 2
- 3
- 4
- 5

16.d How long did it take to complete the application?

- 1-2 hours
- 3-4 hours
- 4-5 hours
- 5+ hours

16.e Who completed the application?

- Applicant staff
- Applicant in-house grant writer
- Pro-bono grant writer
- Pro-bono environmental consultant
- Paid grant writer
- Paid environmental consultant
- Other (200 characters)

16.f Did the Applicant use a paid grant writer or consultant to complete the Application?

- Yes
- No

16.f.1 If the applicant was written by a paid grant writer or consultant, how much did they charge?

- Less than \$1,000
- \$1,000-\$2,000
- \$2,000 - \$5,000
- \$5,000- \$10,000
- Over \$10,000